GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. GBR Super Speciality Hospital, Narasarapeta, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 495 Dated: 24-05-2017
Read:-

From M/s.GBR Super Speciality Hospital, Narasarapeta, Guntur, Lr.No.29710/CMRF/2016, Dt.21.11.2016. and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital, Narasarapeta, Guntur. Government have issued the LOCs to M/s. GBR Super Speciality Hospital, Narasarapeta, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Rodda Vijaya , W/o Subbareddy , Nuzendal Mandal, Guntur District, Andhra Pradesh.	29710/CMRF/2016, Dt.21.11.2016, Rs.2,17,200/-	3,89,114/-	2,17,200/-	21,720/-
2	Sri.Kommiredy Venkateswara Reddy, S/o Guruvareddy, Achampeta Mandal, Guntur District, Andhra Pradesh.	31671/CMRF/2016, Dt.05.12.2016, Rs.1,08,600/-	1,95,014/-	1,08,600/-	10,860/-
3	Sri.Doppalapudi Raja, S/o Pakeeru , Rompicherla Mandal, Guntur District, Andhra Pradesh.	35508/CMRF/2016 Dt.17.01.2017 Rs.1,08,600/-	2,10,513/-	1,08,600/-	10,860/-
4	Smt.Potluri Ramulu ,W/o Gangaiah , Lpuru Mandal, Guntur District, Andhra Pradesh.	31672/CMRF/2016, Dt.05.12.2016, Rs.1,08,600/-	1,93,481/-	1,08,600/-	10,860/-
	Sri.Bollineni Venkateswarlu, S/o subbaiah, Narasaraopeta Mandal, Guntur District, Andhra Pradesh.	35521/CMRF/2016, Dt.17.01.2017, Rs.2,17,200/-	3,65,114/-	2,17,200/-	21,720/-
Total Amout		760200/-	13,53,236/-	7,60,200/-	76,020/-
Total Amount sanctioned after TDS		**6,84,180/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of 76,020/- (Rupees Seventy Six Thousand Twenty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.**6,84,180**/-(Rupees Six Lakh Eighty Four Thousand One Hundred and Eighty o n l y) through NEFT system to Bhavanam Venkatram Memorial GBR Super Speciality Hospital, Bank Account No.50200007589962, HDFC Bank, Arundalpet Branch, Guntur, IFSC Code-HDFC0001034.

3. The Director, GBR Super Speciality Hospital, Narasarapeta, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director,
GBR Super Speciality Hospital,
Narasarapeta, Guntur.
Copy to:
The District Collector Guntur
The Assistant Secretary to CM.
The Bank Manager, HDFC Bank,
Arundalpet Branch, Guntur.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER